

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Memphis Housing Authority

Parent Record # 374

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEMPHIS HOUSING AUTHORITY	Z04019702	MEMPHIS HOUSING AUTHOR	34109	103	D	2/26/2004	39,141.32
MEMPHIS HOUSING AUTHORITY	Z04019702	MEMPHIS HOUSING AUTHOR	34109	103	D	3/31/2004	13,047.11
Summary for 'REF DOC NUMBER' = Z04019702 (2 detail records)							
Total for Z04019702							52,188.43